



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 1 of 9 Billing Contact: MARILOU FEDALIZO Telephone:
--	--	--

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	Conference Table 24Wx27H 10N1828PNL Four (4) Conference Tables, 24Wx27H, Base, Thin Panel Leg, Laminate \$89.55 EA Non-Deductible Tax	4 EA	USD 89.55	USD 358.20 USD 28.65
2	Universal 48Dx168W Conference Top Rect. CP-S168E One (1) Universal, 48Dx168W, Conference Top, Rectangle, Laminate \$681.75 EA Non-Deductible Tax	1 EA	USD 681.75	USD 681.75 USD 54.54
3	Waveworks, 24Dx72W, Credenza WW2472CBVL One (1) Waveworks, 24Dx72W, Entertainment Credenza, Laminate \$1,294.65 EA Non-Deductible Tax	1 EA	USD 1,294.65	USD 1,294.65 USD 103.57
4	Highback, Mesh Back Swivel Tilt Chairs 2223.B1.T.A128 Fourteen (14) Wit, Highback, Mesh Back, Swivel Tilt, Height Adj. Arms Chairs; \$205.21 EA Non-Deductible Tax	14 EA	USD 205.21	USD 2,872.94 USD 229.83

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1149 1705 1502 1806">SEE LAST PAGE FOR TOTAL</div> <div data-bbox="1149 1858 1502 2020"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>
---	---



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 2 of 9 Billing Contact: MARILOU FEDALIZO Telephone:
--	--	--

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	Storage Case, W-Pull 42Wx38H LW400.4238 One (1) Storage Case, W-Pull 42Wx38H \$448.35 EA Non-Deductible Tax	1 EA	USD 448.35	USD 448.35
6	Exact Size File Top, Squ. Edge Lam Top ZCELA One (1) Exact Size File Top, Square Edge, Lam. Top \$75.38 EA Non-Deductible Tax	1 EA	USD 75.38	USD 75.38
7	Exec. Focus Task Chairs 5624YB1.A99 Seven (7) Focus Executive, Mesh Back, Enhanced Synchro Cntrl, A99 Arm \$438.62 EA Non-Deductible Tax	7 EA	USD 438.62	USD 3,070.34
8	GMHARDWARE GM-Surge GMHARDWARE Seven (7) GM-Surge \$17.50 EA Non-Deductible Tax	7 EA	USD 17.50	USD 122.50
9	Front to Back File Bar SALA1002 Fourteen (14) Front-to-Back File Bar \$2.40 EA	14 EA	USD 2.40	USD 33.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1141 1705 1498 1801">SEE LAST PAGE FOR TOTAL</div> <div data-bbox="1239 1854 1401 1881">IMPORTANT!</div> <div data-bbox="1125 1896 1515 2011">To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</div>
---	---



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Center ID: PRIS	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 3 of 9
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10017175 Phone: 619 236-0500	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 2.69
10	Pencil Tray SALA1001 Seven (7) Pencil Trays \$5.52 EA	7 EA	USD 5.52	USD 38.64
	Non-Deductible Tax			USD 3.09
11	Modesty Panel 84W SA407454 Five (5) Modesty Panels \$154.00 EA	5 EA	USD 154.00	USD 770.00
	Non-Deductible Tax			USD 61.60
12	Modesty Panel 72W SA374873 Two (2) Modesty Panels \$133.10 EA	2 EA	USD 133.10	USD 266.20
	Non-Deductible Tax			USD 21.29
13	Tackboard SA545828 Five (5) Tackboards \$103.40 EA	5 EA	USD 103.40	USD 517.00
	Non-Deductible Tax			USD 41.37
14	Tu Laminat lateral file 30 Wide SA546001	5 EA	USD 75.60	USD 378.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 4 of 9 Billing Contact: MARILOU FEDALIZO Telephone:
--	--	--

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Five (5) Tu Laminate Lateral File, open or door storage top 30" wide \$75.60 EA Non-Deductible Tax			USD 30.24
15	Tu Laminate lateral file 42 Wide SA546000 Two (2) Tu Laminate lateral file, open or door storage top \$90.48 EA Non-Deductible Tax	2 EA	USD 90.48	USD 180.96 USD 14.47
16	Rectangular Surface 84W SA491578 Five (5) Rectangular Surfaces 84W \$283.36 EA Non-Deductible Tax	5 EA	USD 283.36	USD 1,416.80 USD 113.34
17	Rectangular Surface 60W SA545890 Two (2) Rectangular Surfaces 60W \$141.46 EA Non-Deductible Tax	2 EA	USD 141.46	USD 282.92 USD 22.63
18	Rectangular Surface 72W SA500793 Two (2) Rectangular Surfaces 72W \$187.88 EA Non-Deductible Tax	2 EA	USD 187.88	USD 375.76 USD 30.06

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1141 1705 1498 1801">SEE LAST PAGE FOR TOTAL</div> <div data-bbox="1239 1854 1404 1881">IMPORTANT!</div> <div data-bbox="1125 1896 1515 2011">To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</div>
---	---



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 5 of 9 Billing Contact: MARILOU FEDALIZO Telephone:
--	--	--

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	--

Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
19	Tu Laminate Freestanding Pedestal BBF SA545997 Seven (7) Tu Laminate Freestanding Pedestals BBF config \$357.12 EA Non-Deductible Tax	7 EA		USD 357.12	USD 2,499.84 USD 199.99
20	Tu Laminate Freestanding Pedestal FF SA545996 Seven (7) Tu Laminate Freestanding Pedestal FF file \$323.76 EA Non-Deductible Tax	7 EA		USD 323.76	USD 2,266.32 USD 181.30
21	Hutch, Full Enclosure SA545939 One (1) Hutch, Full Enclosure \$754.16 EA Non-Deductible Tax	1 EA		USD 754.16	USD 754.16 USD 60.33
22	Tu Laminate Freestanding Lat. File 30W SA545998 Five (5) Tu Laminate Freestanding Lateral Files \$406.08 EA Non-Deductible Tax	5 EA		USD 406.08	USD 2,030.40 USD 162.43
23	Tu Laminate Freestanding Lat. File 42W SA545999 Two (2) Tu Laminate Freestanding Lateral File 42W \$475.92 EA	2 EA		USD 475.92	USD 951.84

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1141 1705 1495 1801">SEE LAST PAGE FOR TOTAL</div> <div data-bbox="1239 1854 1408 1881">IMPORTANT!</div> <div data-bbox="1122 1896 1524 2011">To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</div>
---	---



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Center ID: PRIS	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 6 of 9
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10017175 Phone: 619 236-0500	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 76.15
24	Hutch Full Enclosure SA545939 Four (4) Hutch Full Enclosures \$754.16 EA Non-Deductible Tax	4 EA	USD 754.16	USD 3,016.64 USD 241.33
25	Misc Supplies Furniture Miscellaneous Office/Furniture supplies to include cords, brackets, keyboard trays, task lights, closed support legs, laminate tops, pencil drawers etc. \$3,401.78 Non-Deductible Tax	3,401.78 EA	USD 1.00	USD 3,401.78 USD 272.15
26	Freestanding Bookcase 36H 10N3636BCOFL One (1) Universal 36Wx36H Bookcase, Open, Freestanding, LAM \$154.35 EA Non-Deductible Tax	1 EA	USD 154.35	USD 154.35 USD 12.34
27	Freestanding Bookcase 48H 10N3648BCOFL One (1) Universal 36Wx48H Bookcase, Open, Freestanding LAM \$169.65 EA Non-Deductible Tax	1 EA	USD 169.65	USD 169.65 USD 13.58
28	Freestanding Bookcase 72H	2 EA	USD 230.85	USD 461.70

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051402**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 7 of 9 Billing Contact: MARILOU FEDALIZO Telephone:
--	--	--

Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	10N3672BCOFL Two (2) Universal 36Wx72H Bookcases Open, Freestanding LAM \$230.85 EA Non-Deductible Tax			USD 36.94
29	Focus Side Chair w/ Casters 5641.A130 Twenty-four (24) Focus side chairs, black frame, with casters, A130 Arm \$182.00 EA Non-Deductible Tax	24 EA	USD 182.00	USD 4,368.00 USD 349.44
30	Focus Side Chair 5651.A130 Fifty-four (54) Focus side chairs, black frame, A130 Arm \$166.08 EA Non-Deductible Tax	54 EA	USD 166.08	USD 8,968.32 USD 717.46
31	Flip Top Rectangle Table DT5AS.2472LT Sixteen (16) Flip-top Rectangle tables, Squared Edge, LAM T-leg 24Dx72W \$378.53 EA Non-Deductible Tax	16 EA	USD 378.53	USD 6,056.48 USD 484.51
32	FREIGHT Delivery/Freight Non-taxable; Approx. \$1,101.37	1,101.37 EA	USD 1.00	USD 1,101.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above
---	--



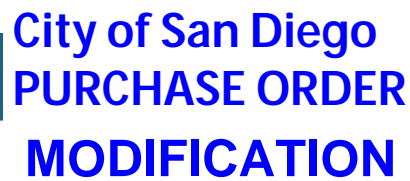
City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051402**

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Center ID: PRIS	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 04/16/2014 Page 8 of 9
			Billing Contact: MARILOU FEDALIZO Telephone:
Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
33	ASSEMBLY ASSEMBLY/INSTALLATION CHARGES Taxable; Approx \$9912.36 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Duane Skarbic 619-235-1177; MS39 Billing Contactt: Marilou Fedalizo 619-235-5901; MS39 Non-Deductible Tax	9,912.36 EA	USD 1.00	USD 9,912.36
				USD 792.98

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000		Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 04/16/2014 Page 9 of 9	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702 Vendor ID: 10017175 Phone: 619 236-0500				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	59,297.20	
			Tax \$	4,655.61	
			PO Total \$	63,952.81	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		